

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/15/2009.
- 2) This case was confirmed on 08/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/10/2012.
- 5) The case was dismissed on 05/24/2012.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 39
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 27,788.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,121.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 13,121.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 726.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 2,726.41
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Attorney fees paid and disclosed by debtor	\$ 1,500.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF AMERICA	OTHER	NA	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	2,138.48	2,226.85	2,226.85	.00	.00
BANK OF AMERICA	SECURED	182,968.00	178,579.99	.00	.00	.00
BANK OF AMERICA	SECURED	13,352.79	16,980.04	16,980.04	10,394.59	.00
AT & T BANKRUPTCY	UNSECURED	126.51	NA	NA	.00	.00
ATT	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	2,574.89	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,423.00	2,670.35	2,670.35	.00	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	60.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	534.19	618.42	618.42	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,887.89	6,078.94	6,078.94	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	320.00	1,127.20	1,127.20	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	300.00	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	177.17	NA	NA	.00	.00
DELL FINANCIAL	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	14,765.47	15,237.36	15,237.36	.00	.00
HOME DEPOT	UNSECURED	8,728.47	NA	NA	.00	.00
HOME DEPOT	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	702.61	789.93	789.93	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	UNSECURED	631.00	631.06	631.06	.00	.00
MCI	OTHER	.00	NA	NA	.00	.00
MCI	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	3,010.00	3,010.84	3,010.84	.00	.00
ROOMPLACE WFNNB	OTHER	.00	NA	NA	.00	.00
RUSH MEDICAL CENTER	UNSECURED	250.00	NA	NA	.00	.00
RUSH UNIVERSITY MED	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	435.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MED	OTHER	NA	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	75.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	50.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,304.84	1,304.84	1,304.84	.00	.00
SEARS GOLD MASTERCAR	OTHER	.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	309.09	309.09	309.09	.00	.00
TMOBILE WIRELESS	OTHER	.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	354.50	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	OTHER	.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	412.78	240.65	240.65	.00	.00
VILLAGE OF CRESTWOOD	SECURED	76.02	.00	.00	.00	.00
VILLAGE OF CRESTWOOD	PRIORITY	NA	160.50	160.50	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	16,980.04	10,394.59	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,980.04	10,394.59	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	160.50	.00	.00
TOTAL PRIORITY:	160.50	.00	.00
GENERAL UNSECURED PAYMENTS:	34,245.53	.00	.00

Disbursements:

Expenses of Administration	\$ 2,726.41	
Disbursements to Creditors	\$ 10,394.59	
TOTAL DISBURSEMENTS:		\$ 13,121.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/10/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.